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## UNITED STATES BANKRÜPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WINIFRED H LYNCH

Case No.:20-70352 JAD

9,017.58

27,300.00

18,282.42

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

**Total Receipts** 

Less Refunds to Debtor

TOTAL AMOUNT OF PLAN FUND

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 07/09/2020 and confirmed on 10/01/2020 . The case was subsequently CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

| Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES | 0.00<br>0.00<br>0.00<br>1,243.45<br>0.00 |           |          |            |
|---|--|-----------|----------|------------|
| Creditor Type Creditor Name   | Claim Amount                             | Prin Paid | Int Paid | Total Paid |
| Secured   | 0.0                                      |           |          |            |
| CLUB EXPLORIA Acct: 9144  | 0.00                                     | 0.00      | 0.00     | 0.00       |
| QUICKEN LOANS LLC FKA QUICKEN LOAN<br>Acct: 7299  | 0.00                                     | 10,380.04 | 0.00     | 10,380.04  |
| CAMBRIA COUNTY TAX CLAIM BUREAU* Acct: 7562   | 367.68                                   | 367.68    | 26.59    | 394.27     |
| WHITE TOWNSHIP (RE)** (CAMBRIA CTY) Acct: 7562  | 503.05                                   | 0.00      | 0.00     | 0.00       |
| PRA RECEIVABLES MANAGEMENT LLC - / Acct: 4001   | 13,908.00                                | 4,974.30  | 1,290.36 | 6,264.66   |
| AMERICREDIT FINANCIAL SVCS INC DBA<br>Acct: 2793  | 0.00                                     | 0.00      | 0.00     | 0.00       |
| 7,654. 27.00  |  |           |          | 17,038.97  |
| Priority TERRY L GRAFFIUS ESQ Acct:   | 0.00                                     | 0.00      | 0.00     | 0.00       |
| WINIFRED H LYNCH<br>Acct:   | 0.00                                     | 0.00      | 0.00     | 0.00       |

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|--|---------------------|-----------|----------|------------|--|--|
| Creditor Type Creditor Name                                      | Claim Amount        | Prin Paid | Int Paid | Total Paid |  |  |
| Priority WINIFRED H LYNCH  | 9,017.58            | 9,017.58  | 0.00     | 0.00       |  |  |
| Acct:<br>TERRY L GRAFFIUS ESQ                                    | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct:  | * * * N O N E * * * |           |          |            |  |  |
| Unsecured  |                     |           |          |            |  |  |
| AMERICAN AIRLINES FCU Acct: 1567                                 | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| AMERICAN AIRLINES FCU Acct: 0000                                 | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| AMERICAN AIRLINES FCU Acct: 0050                                 | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| AMERICAN EXPRESS NATIONAL BANK<br>Acct: 1008                     | 775.41              | 0.00      | 0.00     | 0.00       |  |  |
| PRA/PORTFOLIO RECOVERY ASSOC<br>Acct: 4006                       | 722.28              | 0.00      | 0.00     | 0.00       |  |  |
| PRA/PORTFOLIO RECOVERY ASSOC<br>Acct: 3057                       | 1,970.16            | 0.00      | 0.00     | 0.00       |  |  |
| BLACKWELL RECOVERY   | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 9144 BLACKWELL RECOVERY                                    | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 9767<br>CAPIO PARTNERS LLC                                 | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 0583 AMERICREDIT FINANCIAL SVCS INC DBA                    | 1,782.92            | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 2793<br>CAPITAL ONE NA**                                   | 521.07              | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 7578<br>SYNCHRONY BANK                                     | 3,212.61            | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 8215<br>SYNCHRONY BANK<br>Acct: 2700                       | 4,842.56            | 0.00      | 0.00     | 0.00       |  |  |
| PINNACLE RECOVERY INC  | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 4713 ROI/RECEIVABLES OUTSOURCING INC                       | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 1222 ROI/RECEIVABLES OUTSOURCING INC                       | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 5645<br>SYNCHRONY BANK<br>Acct: 3886                       | 658.89              | 0.00      | 0.00     | 0.00       |  |  |
| THE CARLTON COMPANY  | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 6689 WELLS FARGO BANK NA                                   | 2,250.79            | 0.00      | 0.00     | 0.00       |  |  |
| Acct: 4435 GLENDALE YEAROUND                                     | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct: H222<br>JOSEPH HOETZLIEN                                   | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct:<br>KENNETH HOETZLEIN                                       | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct:<br>LAWRENCE HOETZLEIN                                      | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct:<br>MARGUERITE ETHRIDGE                                     | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct:<br>MARY MCLEAN   | 0.00                | 0.00      | 0.00     | 0.00       |  |  |
| Acct:<br>MAYLENA RINDA<br>Acct:                                  | 0.00                | 0.00      | 0.00     | 0.00       |  |  |

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|---|--------------|--------------|-----------|----------|-------------|--|--|--|
| Creditor Type Creditor Name                                 |              | Claim Amount | Prin Paid | Int Paid | Total Paid  |  |  |  |
| Unsecured   |              |              |           |          |             |  |  |  |
| ROSE RIEDELL  |              | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>TIMOTHY HEOTZLEIN                                  |              | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>SYNCHRONY BANK                                     |              | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct: 8215<br>JOSEPH HOETZLIEN                              |              | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>KML LAW GROUP PC*                                  |              | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>AMERICREDIT FINANCIAL S'                           | VCS DBA GM   | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>BLUEGREEN VACATION CO                              | RPORATION    | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>CONEMAUGH MEMORIAL H                               | OSPITAL      | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| Acct:<br>CONEMAUGH MEMORIAL M<br>Acct:                      | ED CNTR      | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| CONEMAUGH MEMORIAL PI<br>Acct:                              | HYSICIANS GF | 0.00         | 0.00      | 0.00     | 0.00        |  |  |  |
| * * * N O N E * * *   |              |              |           |          |             |  |  |  |

## TOTAL PAID TO CREDITORS

17,038.97

TOTAL CLAIMED PRIORITY

SECURED UNSECURED

0.00 14,778.73 16.736.69

Date: 05/26/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com